

U.S. Department of Energy
Materials Management
U.S. Environmental Protection Agency—Toxic Substances Control Act

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Line of Inquiry and source	Expectations
1.0 Storage for Disposal	
1.1 Has the facility notified EPA of PCB waste activities by filing EPA Form 7710-53? (40 CFR 761.205)	§ 761.205 requires all storage, transporters and disposers of PCBs to notify EPA using this form. Also, generators of PCB waste who use, own, service or process PCBs or PCB Items are required to notify EPA with this form only if they own or operate storage facilities subject to the requirements of § 761.65(b) or (c)(7).
1.2 PCB waste is not stored for more than 1 year from the date the material was first placed in storage [40 CFR 761.65(a)]	§ 761.65(a) Any PCB waste stored for disposal shall be removed from storage and disposed of as required by Subpart D of this part within 1 year from the date it was determined to be waste and the decision was made to dispose of it. Facilities that store PCB waste for periods longer than 30 days must meet the TSCA storage facility requirements of 40 CFR 761.65(b) unless otherwise specified.
1.3 Storage area meets the “storage facility requirements” for PCB waste [40 CFR 761.65(b)]	Adequate roof and walls Adequate, impervious flooring with a minimum 6-in. high continuous curb (except for PCB radioactive wastes) Secondary containment in accordance with 40 CFR 761.65(b) No drains, valves, expansion joints, sewer lines, or other openings
2.0 Marking and Labeling	
2.1 PCB containers and storage areas are marked and follow the appropriate format (40 CFR 761.40 and 45)	§ 761.40(a) Appropriate marking of containers and storage areas is required. § 761.45 provides instructions for marking PCB items and storage areas. Markings contain text referring to PCB on a white or yellow background.

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3.0 Temporary Storage	
3.1 PCB waste is not stored for more than 30 days [40 CFR 761.65(c)(1)]	§ 761.65(c)(1). The following PCB items may be temporarily stored in areas which do not comply with paragraph (b) of this section: Non-leaking PCB Articles and PCB Equipment; Leaking PCB Articles and PCB Equipment in nonleaking containers with sorbent; PCB Containers of nonliquid PCBs such as contaminated soil and rags; and PCB Containers of liquid PCBs ≥ 50 ppm provided an SPCC Plan is in place and the containers are in accordance with 49 CFR 171-180 requirements.
3.2 Storage location marked in accordance with the requirements of 40 CFR 761.40(a)(10)and (h)	§ 761.40 All marks required by this subpart must be placed in a position on the exterior of the PCB Items, storage units or transport vehicles so that the marks can be easily read by any person inspecting or servicing the marked PCB Items, storage units or transport vehicles.
3.3 Each container is marked with the date on which the first item was placed in the container or was removed from service (40 CFR 761.65(c))	To comply with the 30-day storage exemption, the facility must provide a notation on the container indicating the initial date the item was removed from service. Within 30 days, the PCB waste must be manifested to a PCB waste storage facility.
3.4 PCB containers are nonleaking and meet the applicable requirements of 40 CFR 761.65(c)	§ 761.65(c) Nonleaking PCB articles and equipment. Leaking articles and equipment must be placed in nonleaking containers with enough sorbent to soak up any remaining liquids.
3.5 Inspections occur at least once every 30 days and are documented [40 CFR 761.65(c)(5)]	§ 761.65(c)(5) This is a requirement. All leaking items must be transferred to a nonleaking container, any spilled material handled under § 761.61 and the records maintained as required by § 761.180
3.6 A Spill Prevention, Control and Countermeasure Plan has been prepared for the temporary storage area in accordance with 40 CFR 112 [40 CFR 761.65(c)(1)(iv)] for areas storing PCB containers with liquid PCBs at concentrations of ≥ 50 ppm.	§ 761.65(c)(1)(iv) This is a requirement for temporary storage of liquid PCBs at a concentration ≥ 50 ppm.

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4.0 Recordkeeping and Reporting	
<p>4.1 Facility maintains copies of each manifest for PCB shipments received at or sent by the facility (40 CFR 761.180(b)(1)(i) and §761.209)</p>	<p>§ 761.180(b)(1)(i) The owner/operator of the facility shall include all manifests generated or received at the facility during the calendar year in the facility's annual records.</p> <p>§ 761.209 Generators will retain a copy of the manifest for all PCB shipments for at least 3 years beyond notification of acceptance from the designated storage or disposal facility.</p>
<p>4.2 All certificates of disposal have been issued or received by the facility during the calendar year [40 CFR 761.180 (b)(1)(ii)and § 761.218]</p>	<p>§ 761.180(b)(1)(ii) The owner/operator shall keep a copy of all Certificates of Disposal that have been generated or received by the facility during the calendar year as part of the facility's annual document log.</p> <p>§ 761.218 The owner/operator of a disposal facility signs the manifest upon receipt of the waste. The owner/operator of the disposal facility shall send a Certificate of Disposal to the generator within 30 days of the date the disposal was completed. The Certificate shall include identity of disposal facility, address, EPA ID number, waste identity, and a statement certifying the method of disposal.</p>
5.0 Disposal	
<p>5.1 The proper method of destruction and disposal has been implemented for PCB waste with a concentration of greater than or equal to 50 ppm (40 CFR 761.60, § 761.61, § 761.62 and § 761.70 through § 761.72)</p>	<p>§ 761.60 Disposal Requirements § 761.61 PCB remediation waste § 761.62 Disposal of PCB bulk product waste § 761.70 Incineration § 761.71 High efficiency boilers § 761.72 Scrap metal recovery ovens and smelters</p>

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5.2 Any residuals that contain PCBs are stored (§ 761.65), labeled (§ 761.40), marked (§ 761.45), manifested (§ 761.207 and 208) and disposed of in accordance with § 761.60 or specific permit requirements.	§ 761.65 Storage for disposal requirements including storage limitations, facility design, temporary storage areas, packaging and more. § 761.40 requires appropriate labels be applied. § 761.45 requires the containers, storage areas and transport vehicles be marked. § 761.207 Manifest required for PCB shipments off site. Manifest contains identification of waste, date of removal from service, weight, etc. for each container. § 761.208 Generator must sign manifest and obtain signature of transporter and date of acceptance. Generator will retain one copy. § 761.60 Disposal requirements.